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PHILIS Task Order # 3 Planning & PHILIS Technical Docs - CO

Contract: EP-W-09-034, Task Order: 0003

Lead PR Number: PR-HQ-10-11273

Summary Information

Period of Performance:

Title:

PHILIS Task Order # 3 Plainning & PHILIS Technical Docs - CO
From: 02/22/10
To: 11/01/11

Award Date: Total Funding:

\$474,582.48

Accounting/Appropriation Data

POP Base	DCN L9L030	 	 PRC 302D72CPA	Site/ Project	Cost Org	Obj Clas	Amount	P/C	
			JULD / ZCFM	MONHAUD		2505	\$474.582 48	D	

* Indicates funding that has been allocated.

Funding Breakout

Acct.Info	Funding Category	Zman-t
FY2009 - L9L030	Cost Coiling	JANOUIM
	Total	\$474,582.48
	Total:	\$474,582,48

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: TERRY SMITH 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: 5104A

Phone Number: 202-564-2908

Fax Number:

E-Mail Address: Smith.Terry@epa.gov

Task Order Totals

Category	POP	Amount
Cost Ceiling	Base Pd.	\$474.582.48

TASK ORDER

CONTRACTOR NAME: Dynamac Corporation

CONTRACT NUMBER: EP-W-09-034

TASK ORDER NUMBER: 03

TASK ORDER TITLE: Planning and PHILIS Unit Technical Documents Castle

Rock, CO

TASK ORDER MANAGER: Lawrence Kaelin

PROJECT OFFICER: Terry Smith

PERIOD OF PERFORMANCE: November 2, 2009 - November 1, 2011

In association with Section 3.3. Task 3, Planning and PHILIS Unit Technical Documents, of the PHILIS Statement of Work (SOW), Task Order (TO) 03 requires the contractor to provide the appropriate personnel to establish and maintain an approved EPA environmental analytical laboratory under the EPA's laboratory Quality Management Plan, or other appropriate EPA quality assurance guidance plans, including ERLN membership criteria. It is understood that QA/QC criteria may change due to the nature of the responses as directed by the EPA. The contractor shall supply the personnel, equipment, and supplies detailed in the SOW to complete this TO. This TO does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor cause an increase or decrease in performance or change any expressed terms and conditions of specifications of the Contract. Task Order 03 is in specific reference to the Castle Rock, Colorado facility only.

Tasks to be Performed

Specific to this TO, the Contractor shall provide technical support for the following (These tasks shall be completed by the contractor in such a manner as to ensure compliance with and accreditation of NELAP, and to ensure compliance with ERLN membership requirements (made available to the contractor by EPA.):

Sub-Task 1

- a) Develop and maintain an EPA approved PHILIS Quality Assurance/Quality Control Management Plan detailing the manner in which Quality Assurance and Quality Control will be maintained in the PHILIS units.
- b) Develop and maintain an EPA approved Chemical Hygiene and Health and Safety manual detailing appropriate health and safety measures to be applied in the PHILIS units, including those pertinent to handling, storage, and use of CWA. (EPA will supply appropriate guidance documents already generated for safe CWA use.)
- c) Develop and maintain new or update current Standard Operating Procedures (SOPs) detailing the procedures for the analysis of chemical analytes detailed in the appropriate analytical methods to be used in PHILIS operations. Sample preparation procedures shall be kept separate from the instrumental procedures.

d) Develop and maintain new or update current SOPs including, but not limited to:
(i) Sample receiving, (ii) Sample identification, (iii) Sample security, (iv) Sample storage, (v) Sample tracking and document control, (vi) Data management (vii) Report organization (procedures for maintaining project files at the laboratory, data review and verification, submitting electronic data, compiling and submitting original hard copy data), (viii) waste disposal, (ix) consumable tracking, (x) equipment maintenance schedules and procedures, (xi) and vehicle (including generators) maintenance schedule and procedures. (EPA shall make available to the contractor the ERLN requirements document which assists to explain the required SOPs.)

SubTask 2

a) The contractor shall be responsible for developing and maintaining SOPs and other documents necessary to ensure the secure collection, transition, and manipulation of data generated through the PHILIS LIMS and Promium software.

Deliverables

After issuance of the Task Order, the Task Order Manager will issue a specific Technical Directive (TD) for development of SOPs. The TD will include a delivery date assignment for each TD.

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft Project, and/or Adobe PDF Format. Monthly Status and Technical Reports shall be provided in Microsoft Project and/or Adobe PDF format. Analytical reports will be generated via Promium LIMS software in appropriate EPA format for uploading the EPA Scribe database. A SEDD2a data deliverable format is highly desirable but may not be realistically achievable in the initial stages of the PHILIS units setup and deployment.

1.0 Points of Contact

Task Order Monitor:

Lawrence Kaelin
Environmental Protection Agency
National Decontamination Team
4900 Olympic Blvd.
Erlanger, KY 41018
513-487-2432 (office)
513-675-4751 (cell)

Project Office

Terry Smith
Environmental Protection Agency
Office of Emergency Management
(OEM)
1200 Pennsylvania Ave. N.W.
Washington D.C. 20460
202-564-2908 (office)
202-503-8981 (cell)

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ISA NAME A	ND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFI		
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SR CONTO	CTOPIOSEEROP	<u> </u>		ole Pratt		
ian, CUNTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B. Ý	TED STATES OF AMBRICA		16C. DATE SIGNED
			∣ J	licole Hatel		1 12/2/11
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/41/11
NSN 7540-01- Previous edillo			7	S	TANDARD	FORM 30 (REV. 10-83)
· vvvvv Bullic	ALM MARKED			Pr	escribed b	y GSA

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTER	REFERENCE NO. OF C.	MENT BEING CONTINUED		
CONTINUATION SHEET	EP-W-09-034/3/	002	PAGE ()F
NAME OF OFFEROR OR CONTRACT			2	3

NAME OF OFFEROR OR CONTRACTOR

1TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	LT		
	1 /D\		PNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period Accounting Info:				367,954.36
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$106,628.12				
	Change Item 0011 to read as follows (amount shown is the total amount):				
0011	Order Ceiling and Funding for Award Term I				141,628.12
1 1 1 1 2 3 3	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* 3FY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$106,628.12				
				ı	

AMENDMENT OF SOLICITATION/MODIFICA	ATION JF CONTRACT		1. CONTRACT ID CODE	PAGE (F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	Li oc	OLIO TRONG	1	4
003	181		QUISITION/PURCHASE REQ. NO. OSWER-12-00495	5. PROJECT N	O. (If applicable)
6. ISSUED BY CODE	See Block 16C SRRPOD		OMINISTERED BY (If other than Item 6)		
SRRPOD	Old TOD			CODE SRRI	POD
US ENVIRONMENTAL PROTECTION	AGENCY		RPOD		
SUPERFUNDRORA REGIONAL PROCU	REMENT	US	ENVIRONMENTAL PROTECTION	ON AGENCY	
OPERATIONS		OPE	PERFUNDRCRA REGIONAL PRO RATIONS	OCUREMENT	
1200 PENNSYLVANIA AVE NW			0 PENNSYLVANIA AVE NW		
WASHINGTON DC 20460		WAS	HINGTON DC 20460		
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
YNAMAC CORP					
AT NA		96	DATED (SEE ITEM 11)		
275 RESEARCH BLVD					
UITE 300					
OCKVILLE MD 20850		X E	A MODIFICATION OF CONTRACT/ORDER N P-W-09-034	10.	
		3			
CODE CODE		10	B. DATED (SEE ITEM 13)		
(b)(4)	ACILITY CODE	٥ ا	2/23/2010		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set forth	in lies 14. The house and data			 	
and the same of th	or to the hour and date specified in th	e solicitati	Of 05 as amended, by one of the following	nded, Disnotex	tended.
iterns a end 15, and returning copie	s of the amendment; (b) By acknowle	edaina rec	eipt of this amendment on each copy of the off	irona: (a) by compe	iting
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OF	the solicitation and amendment num	hent Eal	LIPE OF YOUR ACKNOWS TO SECTION	er submitted; or (c)	Ву
THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a	FERS PRIOR TO THE HOUR AND I	DATE SPE	CIFIED MAY RESULT IN REJECTION OF VO	HE RECEIVED AT	
virtue of this amendment you desire to change an offer a to the solicitation and this amendment, and is received pr	fready submitted, such change may	be made t	y telegram or letter, provided each telegram of	ietter makes refer	ence
ACCOUNTING AND APPROPRIATION DATA (If require	a-0				
ee Schedule	Ne	t Inc	rease: \$1	00,000.00	
13. THIS ITEM ONLY APPLIES TO MOD	HEICATION OF CONTRACTS/ORDE	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 1	
ORDER NO. IN ITEM 10A.	(SUANT TO: (Specify authority) THI	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRACT	
appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE AUT	HORITY	(INISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS					
		MINORI	7 GF:		
D. OTHER (Specify type of modification and	authority)			_	
		Dan d	0.000		
X Section I Clause - Lim	lication of rungs (FAR 5			
E Is NO.	is required to sign this document an	d return _	O copies to the (ssuing	office.	
DESCRIPTION OF AMENDMENT/MODIFICATION (O/g	anized by UCF section headings, in	duđing so	licitation/contract subject matter where feasible	9.)	
(D)(4)					
ILIS Task Order # 003 - Plan	ning & PHILIS Tech	nical	Docs - CO		
e purpose of this modification	on is to (1) extend	d the	Task Order period of p	erformance	
	de incremental fund	ding .	in the amount of \$100.0	00.00. Th	
roady frieting and (S) broat		-	7200,0	00.00. 11	ie
roady frieting and (S) broat	is \$609,582.48.				
mmulative task order ceiling	1s \$609,582.48.				
mmulative task order ceiling	1s \$609,582.48.				
mmulative task order ceiling L OTHER TERMS AND CONDITIONS	REMAIN UNCHANGED.				
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da	REMAIN UNCHANGED.				
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES:	remain unchanged.				
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundi	remain unchanged.				
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundintinued	REMAIN UNCHANGED. ate: 11/01/2012 Ing Only Action				
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundi ntinued eplas provided herein, all terms and conditions of the doc	REMAIN UNCHANGED. ate: 11/01/2012 Ing Only Action	, as hereic	fore changed, remains unchanged and in full f	once and affect.	
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundintinued	REMAIN UNCHANGED. ate: 11/01/2012 Ing Only Action	as hereic	fore changed, remains unchanged and in full f ME AND TITLE OF CONTRACTING OFFICEI	orce and affect. R (Type or print)	
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundintinued epi as provided herein, all terms and conditions of the doc NAME AND TITLE OF SIGNER (Type or print)	REMAIN UNCHANGED. ate: 11/01/2012 Ing Only Action	16A. NA	fore changed, remains unchanged and in full f ME AND TITLE OF CONTRACTING OFFICEI Le A. Hairston	orce and affect. R (Type or print)	
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundi ntinued eplas provided herein, all terms and conditions of the doc	REMAIN UNCHANGED. ate: 11/01/2012 Ing Only Action	Nico.	ME AND TITLE OF CONTRACTING OFFICE Le A. Hairston	R (Type or print)	ΔΤΕ ΟΙΦΑΙΓΟ
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundintinued epi as provided herein, all terms and conditions of the doc NAME AND TITLE OF SIGNER (Type or print)	IS \$609,582.48. REMAIN UNCHANGED. ate: 11/01/2012 Ing Only Action cument referenced in New 9A or 10A	Nico.	ME AND TITLE OF CONTRACTING OFFICE	R (Type or print)	ATE SIGNED
mmulative task order ceiling L OTHER TERMS AND CONDITIONS PO: Terri Smith Max Expire Da ST OF CHANGES: ason for Modification : Fundintinued Boll as provided herein, all terms and conditions of the doc NAME AND TITLE OF SIGNER (Type or print)	IS \$609,582.48. REMAIN UNCHANGED. ate: 11/01/2012 Ing Only Action cument referenced in New 9A or 10A	Nico.	ME AND TITLE OF CONTRACTING OFFICE Le A. Hairston	R (Type or print)	ATE SIGNED

Prescribed by GSA FAR (48 CFR) 53,243

REFERENCE NO. OF & JUMENT BEING CONTINUED **CONTINUATION SHEET** PAGE EP-W-09-034/3/003 2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

м NO. A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUN
		(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$100,000.00				
	New Total Amount for this Version: \$241,628.12				
	New Total Amount for this Award: \$609,582.48	İ .		1	
	Obligated Amount for this Modification: -\$6,628.12 New Total Obligated Amount for this Award:				
	\$467,954.36		1 1		
	Incremental Funded Amount changed: from				
	\$0.00 to \$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed	le .			
	from \$141,628.12 to \$241,628.12				
	Obligated Amount for this modification: -\$6.628.12		l,		
	Incremental Funded Amount changed from \$0.00 to		' i		
	\$100,000.00			}	
j	CULTURE DOT TO THE TOTAL OF THE		ı		
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$141,628.12 to \$241,628.12				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001			in the second	
- }	Percent changed from 100 to 14.48507	ı	- 1		
	200 CO 14.48307				
	CHANGES FOR ACCOUNTING CODE:		ŀ		
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*	1			
	Amount changed from \$106,628.12 to \$0.00				
	Percent changed from 75.28739 to 0	- 1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ			
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001			<u> </u>	
1	Beginning FiscalYear 12		-1		
	Ending Fiscal Year				
[1	Fund (Appropriation) T]			
	Budget Organization D3D				
	Quantity: 0		ŀ		
	Amount: \$100,000.00	ł			
	Percent: 41.38591		ļ	ĺ	
	Subject To Funding: N Payment Address:		1		
l'	RTP FINANCE CENTER			ŀ	
ī	JS ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	.09 TW ALEXANDER DRIVE			1	
	DURHAM NC 27711				
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OF

4

REFERENCE NO. OF 6. JUMENT BEING CONTINUED CONTINUATION SHEET PAGE OF EP-W-09-034/3/003 3 4

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	Payment:	(C)	(D)	(E)	(F)
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Change Item 0011 to read as follows (amount shows)				
0011	is the total amount):				
0011	Order Ceiling and Funding for Award Term I	1 1			241,628.12
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 3FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$100,000.00				241,628.12
	J				
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640-01-152-8087			1		

2. AMENDMENT/MODIFICATION NO.	3 CCCCCCC 00 0 0 0 0			111 3
004	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
8. ISSUED BY CODE	10/29/2013			1
SRRPOD	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
				<u> </u>
US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROC	AGENCY	1		
OPERATIONS	UREMENT			
1200 PENNSYLVANIA AVE NW		- 1		
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., #/M	of County State and 710 Codes	- 		
		(x) ^b	A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP		11		
ATTN NA		9	B. DATED (SEE ITEM 11)	
2275 RESEARCH BLVD				
SUITE 300 ROCKVILLE MD 20850		 	DA MODIFICATION OF CONTRA	
WOOMATTING MID SAROA		X E	DA. MODIFICATION OF CONTRACT/ORDER N P-W-09-034	D
		3		
CODE (b)(4)	T	_ T0	IB. DATED (SEE ITEM 13)	
(b)(4)	FACILITY CODE	7 10	02/23/2010	
	11. THIS ITEM ONLY APPLIES TO	AMEND	VENTS OF SOLICITA VIOLE	
The above numbered solicitation is amended as set to	oth is item 14. The house and day			
Warren and a month of a man amendment b	nor to the hour and date specified in th	e solicitat	On or as amended by one of the following and	1ed, ∏ás not extended.
TIBRIES & AND 15, and returningCoj	pies of the amendment; (b) By acknowle	edgina re	ceipt of this amendment on each copy of the offe	ous. (a) by completing
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment num	nbers Fr		r submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer	OFFERS PRIOR TO THE HOUR AND	DATE SP	ECIFIED MAY RESULT IN REJECTION OF YOU	IR CEFED IF he
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	already submitted, such change may	be made	by telegram or letter, provided each telegram or	etter makes reference
2. ACCOUNTING AND APPROPRIATION DATA (If requ	wined	oched.		
see Schedule				
13. THIS ITEM ONLY APPLIES TO MA	DIFICATION OF CONTRACTED PAC	00 7	ODIFIES THE CONTRACT/ORDER NO. AS DES	
		nos II M	MAINES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) TH	ECHAMO	SES SET FORTH IN ITEM 14 ARE MADE IN TH	
_				
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43, 103(b).	String office
	IN ITEM 14, PURSUANT TO THE AU	THORITY	OF FAR 43.103(b).	paying orace,
C, THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	WTHOR	TYOF:	<u> </u>
D. OTHER (Specify type of modification a	nd authority)	_		
X Section I Clause - Limitat)_221	/3DD 1004) - 11 nm -	
	ion of Funds (FAR 52.23		(APR 1984); H.37 Award Term In	centive Plan
: IMPORTANT: Contractor Ets not,	ion of Funds (FAR 52.23)	d return	O cooles to the issuing o	Tion .
4. DESCRIPTION OF AMENDMENT/MODIFICATION (C	ion of Funds (FAR 52.23)	d return	O cooles to the issuing o	Tion .
A DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: (b)(4)	ion of Funds (FAR 52.23) This required to sign this document an impenized by UCF section headings, in	d return cluding so	0 copies to the issuing o	Tion .
A DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: (b)(4)	ion of Funds (FAR 52.23) This required to sign this document an impenized by UCF section headings, in	d return cluding so	0 copies to the issuing o	Tion .
A DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: (b)(4) HILLIS Task Order # 003 - Pla	ion of Funds (FAR 52.23) is required to sign this document an impenized by UCF section headings, in nning & PHILIS Tech	detum duding ad mical	0 copies to the issuing o	rrice.
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A DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: (b)(4) HILLIS Task Order # 003 - Pla	ion of Funds (FAR 52.23: Dis required to sign this document an argenized by UCF section headings, in the property of the prop	detum duding a nical	0 copies to the issuing o	rrice.
A DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: (b)(4) HILLS Task Order # 003 - Planch the purpose of this modificat. through 11/01/2016, (2) approve	ion of Funds (FAR 52.23: Dis required to sign this document an argument by UCF section headings, in the section is to (1) extend the the contrator's sign the section is to (1) extend the the contrator's sign in the section is to (1) extend the contrator's sign in the section is to (1) extend the contrator's sign in the section is the contrator's sign in the section is the contrator's sign in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section in the section in the section is the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section in the section is the section in	dretum duding a nical the	O copies to the issuing of copies to the issui	formance
A DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: (b)(4) HILLS Task Order # 003 - Plan the purpose of this modificat, through 11/01/2016, (2) approve out to exceed \$146,896.00 and	ion of Funds (FAR 52.23: This required to sign this document an argument by UCF section headings, in the section is to (1) extend the the contrator's section increment.	dretum duding and mical the taffi	O copies to the issuing of copies to the copies to the issuing of copie	fice.
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A DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: (b)(4) HILIS Task Order # 003 - Plane the purpose of this modificat, through 11/01/2016, (2) approve out to exceed \$146,896.00 and from the contract level to the collows: 3-T-D3L-303D72XPA-2505-HQ00F	ion of Funds (FAR 52.23: is required to sign this document an impensed by UCF section headings, in the section is to (1) extend the contrator's section is task order. The SMOO13D3L15007-00:	distant distance of the taffial fu cont	O copies to the issuing of copies to the issui	formance te in an amount 146,896.00 nting is as
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED		<u> </u>	PAGE (OF .	_
CONTINUATION SHEET	EP-W-09-034/3/004	i	2	3	

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE '	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	The cummulative Task Order Ceiling is \$994,050.48. TOPO: Terri Smith Max Expire Date: 11/01/2012 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Add Item 0021 as follows:		(D)	(E)	
21	Order Ceiling for Award Term II				384,468.
	Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				
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